Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE(SD)/SHR225/14-15

No. EE/DD/WO.NO.257/2013-14 **Date : 15-02-2014**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. 626/14-15 Dated 9.1.2015 Divisional Cash Book Voucher No.....Dated .....

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account - P-1771 D.R. No.

JOB NO : 012-14-000010

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Chikkasandra and Shettyhalli Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No.

Certified that measurement were taken by me on ....31/12/2014..... and recorded of pages 178848/2 to 178860/, of measurement Book No. 1389/13-14.. and that the work is satisfactorily executed.

Contractor

Pavi.N.K.

Office-in-charge of work

Certified that the measurement were taken by me on 31/12/2014 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM by BE 178847/31.12.14

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

If Memorandum of Payment

1) Total valve of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.....
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash.
5) Balance being unpaid valve of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
7) Net amount due to or from contract 1498375=-
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. 140697 4=-

IAF- 1498375=-
IT-14984-
KST-59935-
LWC-14984-
CBF-1498-
Ded- 91401-
NV 1406974=-

Audited and admitted for Rs.
Passed by Cheque for Rs.
Accounts Superintendent
B.B.M.P., Hegganahalli Division

Contractor's Signature

Received Rs. by adjustment Rs. 91401=- (in words)

by Cash and by adjustment of Payment as per memorandum.

Witnesses: 1. 2.

Stamp

(For use in the Office)

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

Initials of Officer making payment

Executive Engineer

31/12

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. EE/DD/WO.NO.257/2013-14 **Date : 15-02-2014**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated .....

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account D.R. No.

JOB NO : 012-14-000010

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Chikkasandra and Shettyhalli Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No.

Certified that measurement were taken by me on ..... and recorded of pages ..... of measurement Book No.....and that the work is satisfactorily executed.

Contractor **Office-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1) Total valve of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
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4) Deduct Payments :
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7) Net amount due to or from contract.
   Unadjusted items.
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Contractor's Signature

Received Rs. ..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

(For use in the Office)

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

Initials of Officer making payment

Executive Engineer

21.	Labour charges (over hauling only)
22	Above 4 HP below 5 HP Starter (with one Year Guarantee) 7.5 HP
23.	Above 4 HP below 5 HP Rotor (with One Year Guarantee) 10 HP
24.	Above 4 HP below 5 HP Rotor (with one year guarantee) 12.5 HP
25.	Above 4 HP below 5 HP Rotor (with One Year Guarantee) 7.5 HP
26.	Above 4 HP below 5 HP Rotor (with one year guarantee) 10 HP
27.	Above 4 HP below 5 HP Rotor (with one year Guarantee) 12.5 HP
28.	Upper Flange
29.	Lower Housing
30.	Lower Flange
31.	Lock Ring
32.	Carbon Housing
33.	Thrust bearing block assembly segment
34.	Tip Carbon
35.	Studs and Nuts
36.	Bearing (gunmetal) centrifugal cast aluminum bronze, bearing bush
37.	Circlips
38.	Motor base with pin
39.	Labour chares (over hauling of motor only)
40.	Transportation of Pumping Machineries
41.	Lifting of submersible pump set
42.	Re-erection charges of pumping Machineries

Items grouped under sub-heads and works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
	Nos	-	-	28	550|-	15400=00	28	15400=00	
	Nos	-	-	5	5940|-	29700=00	5	29700=00	
	Nos	-	-	19	5940|-	112860=00	19	112860=00	
	Nos	-	-	4	5940|-	23760=00	4	23760=00	
	Nos	-	-	5	4400|-	22000=00	5	22000=00	
	Nos	-	-	19	4400|-	83600=00	19	83600=00	
	Nos	-	-	4	4400|-	17600=00	4	17600=00	
	Nos	-	-	28	330|-	9240=00	28	9240=00	
	Nos	-	-	28	539|-	15092=00	28	15092=00	
	Nos	-	-	28	407|-	11396=00	28	11396=00	
	Nos	-	-	56	88|-	4928=00	56	4928=00	
	Nos	-	-	28	407|-	11396=00	28	11396=00	
	Nos	-	-	28	550|-	15400=00	28	15400=00	
	Nos	-	-	28	1760|-	49280=00	28	49280=00	
	Nos	-	-	448	88|-	39424=00	448	39424=00	
	Nos	-	-	112	407|-	45584=00	112	45584=00	
	Nos	-	-	56	49.50|-	2772=00	56	2772=00	
	Nos	-	-	28	407|-	11396=00	28	11396=00	
	Nos	-	-	28	550|-	15400=00	28	15400=00	
	Nos	-	-	28	605|-	16940=00	28	16940=00	
	Nos	-	-	28	770|-	21560=00	28	21560=00	
	Nos	-	-	28	1100|-	30800=00	28	30800=00	

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE(SD)/SHR225/14-15

No. EE/DD/WO.NO.257/2013-14 **Date : 15-02-2014**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. 626/14-15 Dated 9.1.2015 Divisional Cash Book Voucher No.....Dated .....

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account - P-1771 D.R. No.

JOB NO : 012-14-000010

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Chikkasandra and Shettyhalli Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No.

Certified that measurement were taken by me on ....31/12/2014..... and recorded of pages 178848/2 to 178860/, of measurement Book No. 1389/13-14.. and that the work is satisfactorily executed.

Contractor

Pavi.N.K.

Office-in-charge of work

Certified that the measurement were taken by me on 31/12/2014 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM by BE 178847/31.12.14

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

If Memorandum of Payment

1) Total valve of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.....
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash.
5) Balance being unpaid valve of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
7) Net amount due to or from contract 1498375=-
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. 140697 4=-

IAF- 1498375=-
IT-14984-
KST-59935-
LWC-14984-
CBF-1498-
Ded- 91401-
NV 1406974=-

Audited and admitted for Rs.
Passed by Cheque for Rs.
Accounts Superintendent
B.B.M.P., Hegganahalli Division

Contractor's Signature

Received Rs. by adjustment Rs. 91401=- (in words)

by Cash and by adjustment of Payment as per memorandum.

Witnesses: 1. 2.

Stamp

(For use in the Office)

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

Initials of Officer making payment

Executive Engineer

31/12

1.	Repairs to Motor : Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 Months 7.5 HP
2.	Repairs to Motor : Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 Months 10 HP
3.	Repairs to Motor : Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 Months 12.5 HP
4.	Pump Bowls
5.	Intermediate piece (I.P. With leaded bronze bush)
6.	Oil Seal Steel Bush
7.	Oil Seal Steel Bush
8.	Guide Vane
9.	Impeller (shell moulded with Aluminum and bronze)
10.	Discharge outlet (D.O) bearing D.O. Steel Bush
11.	D.O. Bearing
12.	Steel Bush (D.O. Steel Bush)
13.	Allen Screw
14.	Pump Shaft made out of stainless steel center less ground with key way up to 8 Stages
15.	Pump Key
16.	Pump Coupling (Stainless Steel)
17.	Non return Valve Assembly complete Rubber 'O' Ring
18.	Cable Guard
19.	Strainer
20.	Brass Filter

Items grouped under sub-heads and sub-works of i[illegible] estima[illegible]	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
	Nos	-	-	5	3822.50/-	19112:50	5	19112:50	
	Nos	-	-	19	4785/-	90915:00	19	90915:00	
	Nos	-	-	5	5855/-	29275:00	5	29275:00	
	Nos	-	-	580	308/-	178640:00	580	178640:00	
	Nos	-	-	28	715/-	20020:00	28	20020:00	
	Nos	-	-	56	121/-	6776:00	56	6776:00	
	Nos	-	-	28	132/-	3696:00	28	3696:00	
	Nos	-	-	580	192.50/-	111650:00	580	111650:00	
	Nos	-	-	580	264/-	153120:00	580	153120:00	
	Nos	-	-	28	522.50/-	14630:00	28	14630:00	
	Nos	-	-	78	93.50/-	7293:00	78	7293:00	
	Nos	-	-	78	176/-	13728:00	78	13728:00	
	Nos	-	-	56	77/-	4312:00	56	4312:00	
	Nos	-	-	28	660/-	18480:00	28	18480:00	
	Nos	-	-	78	121/-	9438:00	78	9438:00	
	Nos	-	-	28	341/-	9548:00	28	9548:00	
	Nos	-	-	28	572/-	16016:00	28	16016:00	
	Nos	-	-	56	165/-	9240:00	56	9240:00	
	Nos	-	-	28	192.50/-	5390:00	28	5390:00	
	Nos	-	-	28	121/-	3388:00	28	3388:00	

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. EE/DD/WO.NO.257/2013-14 **Date : 15-02-2014**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated .....

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account D.R. No.

JOB NO : 012-14-000010

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Chikkasandra and Shettyhalli Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No.

Certified that measurement were taken by me on ..... and recorded of pages ..... of measurement Book No.....and that the work is satisfactorily executed.

Contractor **Office-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1) Total valve of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.....
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid valve of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
7) Net amount due to or from contract.
   Unadjusted items.
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Contractor's Signature

Received Rs. ..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

(For use in the Office)

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

Initials of Officer making payment **Executive Engineer**

43.	Supplying and fixing and wiring of 0 to 30 Volts Direct Reading DC Voltmeter / Ammeter
44.	Supplying and fixing and wiring 3 digital voltmeter / Ammeter
45.	Supplying and fixing single phase preventer using necessary wires over as exiting panel board suitable for motor up to 20 HP capacities.
46.	Supplying and fixing 4 poles power contractor with no / nc contacts on existing wood / panel board using necessary bolts, nuts washers and wiring etc., complete with AC-3, rating and as per IS-13947 25 Amps
47.	Supplying and fixing porcelain fuse channel with cut out on existing wooden / panel sing necessary nuts, bolts and washers etc., complete 32 Amps
48.	Supplying and fixing and wiring 0 to 600 Volts 96 x 96mm AC volt meter and existing panel wood board.
49.	Supplying and fixing miniature circuit breakers and existing MCB distribution boards using necessary fixing materials, and C type curve, indicator ON / OFF energy cross 3 with short circuit breaking capacity of 10 K and complete wiring as required.

CERTIFICATE :

1) Certified that the contractor has done the work satisfactory and found correct.
2) Certified that the Contractor has removed all the debris from site.
3) Certified that there is no due from the contractor.
4) Certified that the contractor making own arrangements for men and materials.

Rani N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಆಸ್ಟ್.೬೦ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಜೆಂಗಮಾಪುರ

Items grouped under sub-heads and sub-works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
	Nos	-	-	28	665/-	18620=00	28	18620=00	
	Nos	-	-	28	1440/-	40320=00	28	40320=00	
	Nos	-	-	28	735/-	20580=00	28	20580=00	
	Nos	-	-	28	925/-	25900=00	28	25900=00	
	Nos	-	-	28	100/-	2800=00	28	2800=00	
	Nos	-	-	74	430/-	31820=00	74	31820=00	
	Nos	-	-	28	1005/-	28140=00	28	28140=00	
						14,98,375=00		14,98,375=00	

(Rupees ಹದಿನಾಲ್ಕು ಲಕ್ಷದ ತೊಂಭತ್ತೆಂಟು ಸಾವಿರದ ಮೂನೂರಾ ಎಪ್ಪತ್ತೈದು ರೂಪಾಯಿಗಳು only)

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. EE/DD/WO.NO.257/2013-14 **Date : 15-02-2014**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated .....

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account D.R. No.

JOB NO : 012-14-000010

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Chikkasandra and Shettyhalli Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No.

Certified that measurement were taken by me on ..... and recorded of pages ..... of measurement Book No.....and that the work is satisfactorily executed.

Contractor **Office-in-charge of work**

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If Memorandum of Payment **Sub-Division Officer**

1) Total valve of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.....
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash.
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7) Net amount due to or from contract.
   Unadjusted items.
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Contractor's Signature

Received Rs. ..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

(For use in the Office)

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

Initials of Officer making payment

Executive Engineer

21.	Labour charges (over hauling only)
22	Above 4 HP below 5 HP Starter (with one Year Guarantee) 7.5 HP
23.	Above 4 HP below 5 HP Rotor (with One Year Guarantee) 10 HP
24.	Above 4 HP below 5 HP Rotor (with one year guarantee) 12.5 HP
25.	Above 4 HP below 5 HP Rotor (with One Year Guarantee) 7.5 HP
26.	Above 4 HP below 5 HP Rotor (with one year guarantee) 10 HP
27.	Above 4 HP below 5 HP Rotor (with one year Guarantee) 12.5 HP
28.	Upper Flange
29.	Lower Housing
30.	Lower Flange
31.	Lock Ring
32.	Carbon Housing
33.	Thrust bearing block assembly segment
34.	Tip Carbon
35.	Studs and Nuts
36.	Bearing (gunmetal) centrifugal cast aluminum bronze, bearing bush
37.	Circlips
38.	Motor base with pin
39.	Labour chares (over hauling of motor only)
40.	Transportation of Pumping Machineries
41.	Lifting of submersible pump set
42.	Re-erection charges of pumping Machineries

Items grouped under sub-heads and works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
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	Nos	-	-	4	5940|-	23760=00	4	23760=00	
	Nos	-	-	5	4400|-	22000=00	5	22000=00	
	Nos	-	-	19	4400|-	83600=00	19	83600=00	
	Nos	-	-	4	4400|-	17600=00	4	17600=00	
	Nos	-	-	28	330|-	9240=00	28	9240=00	
	Nos	-	-	28	539|-	15092=00	28	15092=00	
	Nos	-	-	28	407|-	11396=00	28	11396=00	
	Nos	-	-	56	88|-	4928=00	56	4928=00	
	Nos	-	-	28	407|-	11396=00	28	11396=00	
	Nos	-	-	28	550|-	15400=00	28	15400=00	
	Nos	-	-	28	1760|-	49280=00	28	49280=00	
	Nos	-	-	448	88|-	39424=00	448	39424=00	
	Nos	-	-	112	407|-	45584=00	112	45584=00	
	Nos	-	-	56	49.50|-	2772=00	56	2772=00	
	Nos	-	-	28	407|-	11396=00	28	11396=00	
	Nos	-	-	28	550|-	15400=00	28	15400=00	
	Nos	-	-	28	605|-	16940=00	28	16940=00	
	Nos	-	-	28	770|-	21560=00	28	21560=00	
	Nos	-	-	28	1100|-	30800=00	28	30800=00	